

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 2/1/2007 To: 2/28/2007
 YEAR FROM: 1/1/2007 To: 12/31/2007

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	12		27	
EMPLOYEE RELATIONS	2	16.7	8	29.6
POLICY ISSUES	2	16.7	3	11.1
DISCRIMINATION	2	16.7	3	11.1
CONFLICTS OF INTEREST	0	0	0	0
PRODUCT QUALITY CONCERN	0	0	0	0
SUBSTANCE ABUSE	0	0.0	0	0
FRAUD	1	8.3	2	7.4

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ACCOUNTING/AUDIT IRREGULARITIES	1	8.3	1	3.7
FALSIFICATION OF COMPANY RECORDS	0	0.0	0	0
WORKPLACE VIOLENCE/THREATS	0	0.0	0	0
KICKBACKS	0	0.0	0	0
RELEASE OF PROPRIETARY INFORMATION	0	0.0	0	0
RETALIATION OF WHISTLEBLOWERS	0	0.0	0	0
SAFETY ISSUES AND SANITATION	0	0.0	0	0
SEXUAL HARASSMENT	0	0.0	0	0
THEFT OF GOODS/SERVICES	0	0.0	0	0

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THEFT OF CASH	0	0.0	1	3.7
THEFT OF TIME	1	8.3	4	14.8
CUSTOMER RELATIONS	3	25.0	5	18.5